

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS: National Voter's Day, 2018 – publicity campaign through All India Radio- Payment of bills **Rs.1,95,585/-** to M/s PrasarBharati, All India Radio, Commercial Broadcasting Service, Hyderabad – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.1165**

**Dt:19.06.2018.**

Read the following:

1. Govt.Lr.No.5740/Elecs.E/A2/2017-47, dated:17.01.2018
2. From M/s PrasarBharati, All India Radio, Commercial Broadcasting Service, Hyderabad, Invoice No.HYD/CBS/02-A/01/2017-18/1955,Dt:31.01.2018.
- 3.G.O.Rt.No.486 Finance (EBS.I)Dept., Dt:11.05.2018

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**ORDER:**

In the letter 1<sup>st</sup> read above, the Deputy Director, PrasarBharathi, Hyderabad has been requested to take up publicity campaign All India Radio Stations in the State for 5 days from 20.01.2018 to 24.01.2018 @4 spots per a day of 30 seconds duration with equal number of bonus spots in connection with National Voters Day, 2018 and submit the bill as per the approved rate along with advance stamped receipt, also bank details for processing the bill for payment

2. Accordingly, the PrasarBharathi, Hyderabad has taken up publicity campaign All India Radio Stations in the State for 5 days from 20.01.2018 to 24.01.2018 and submitted the bill for an amount of Rs.195585/- (including Service Taax ) for payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs. 1,95,585/-(Rupees one lakh ninty five thousand five hundred and eighty five only)** to M/s PrasarBharati, All India Radio, Commercial Broadcasting Service, Hyderabad towards charges of advertisement in All India Radio Stations in the State for 5 days from 20.01.2018 to 24.01.2018.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls– G.H.25 State Sector Schemes - S.H. (04) Assembly and Parliamentary Constituencies– 260 Advertisements Sales and Publicity Expenses”**and shall be met the funds provided vide BE 2018-19 released vide reference 3<sup>rd</sup> read above.

5 The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **“ Deputy Director, Commercial Broadcasting, AIR, Hyderabad, A/c No. 10811685159, State Bank of India, Hyd Main Branch Koti, (IFSC CODE : SBIN0000847, MICR CODE:5000002002).**

6 The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Deputy Director, PrasarBharathi, Hyderabad.  
The General Administration ( Claims.C)Department  
The pay & Accounts Officer, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

**Copy to:**

The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER